

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
						1	4	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.								
1. DATE OF ORDER 06/27/2019		2. CONTRACT NO. (If any) EP-W-17-002		6. SHIP TO:				
3. ORDER NO. 68HERH19F0240		4. REQUISITION/REFERENCE NO. PR-R0-19-00098		a. NAME OF CONSIGNEE SRRPOD				
5. ISSUING OFFICE (Address correspondence to) HQAD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R				
				c. CITY Washington		d. STATE DC	e. ZIP CODE 20460	
7. TO: BRYAN JONES				f. SHIP VIA				
a. NAME OF CONTRACTOR BOOZ ALLEN HAMILTON INC.				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if anv. including delivery as indicated.				
b. COMPANY NAME								
c. STREET ADDRESS 8283 GREENSBORO DRIVE				<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
d. CITY MCLEAN		e. STATE VA	f. ZIP CODE 22102					
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OARM				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB						12. F.O.B. POINT		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple		16. DISCOUNT TERMS		
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 006928857 TASK ORDER TITLE: EPA OEM RETS - RESPONSE SUPPORT CORPS The task order hereby incorporates terms and conditions of Contract EP-W-17-003 by Continued ...							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$25,000.00	17(h) TOTAL (Cont. pages) ▲
	21. MAIL INVOICE TO:							
	a. NAME		RTP Finance Center					
	b. STREET ADDRESS (or P.O. Box)		US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts					
	c. CITY		d. STATE	e. ZIP CODE				17(i) GRAND TOTAL ▲
Durham		NC	27711					
22. UNITED STATES OF AMERICA BY (Signature)				06/27/2019		23. NAME (Typed) Tiffany Wilson TITLE: CONTRACTING/ORDERING OFFICER		

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/27/2019	CONTRACT NO. EP-W-17-002	ORDER NO. 68HERH19F0240
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>reference. Services are rendered under this task order are for severable services. This is a times-and-materials task order and is subject to the Limitation of Cost and Limitation of Funds clauses.</p> <p>The contractor shall perform services in accordance with the attached Statement of Work (SOW). This procurement is for one (1) 12-month base year period with two (2) 12-month-month option year periods.</p> <p>BASE YEAR PERIOD OF PERFORMANCE 07/02/2019 - 07/01/2020</p> <p>This is a Times-and-Materials (T&M) task order that is incrementally funded in the amount of \$25,000.00. The task order base year ceiling price is \$100,508.37, which the vendor is not authorized to exceed at its own risk. The task order base year period amount with two option year periods total is \$307,026.73.</p> <p>The vendor hereby acknowledges and accepts this order by signing and dating below:</p> <p>_____ PRINT NAME AND TITLE</p> <p>_____ SIGNATURE AND DATE</p> <p>TOCOR: NICHOLAS KNOWLES Max Expire Date: 06/30/2022</p> <p>Admin Office: SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460</p> <p>Period of Performance: 07/02/2019 to 07/01/2022</p> <p>BASE YEAR PERIOD OF PERFORMANCE: 07/02/2019 - 07/01/2020</p> <p>Continued ...</p>				25,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$25,000.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/27/2019	CONTRACT NO. EP-W-17-002	ORDER NO. 68HERH19F0240
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>THE CONTRACTOR SHALL PERFORM THE TASKS AND/OR DELIVERABLES OUTLINED BELOW AND IN THE ATTACHED STATEMENT OF WORK FOR THE BASE YEAR PERIOD</p> <p>TASK 1: TECHNICAL SUPPORT TASK 2: SUPPORT FOR RSC TRAINING AND EXERCISES TASK 3: NEWSLETTERS AND PUBLICATIONS ACTIVITIES TASK 4: OTHER RSC/EOC SUPPORT</p> <p>Accounting Info: 19-T-D3P-000DC6-2505-19D3P17007-001 BFY: 19 Fund: T Budget Org: D3P Program (PRC): 000DC6 Budget (BOC): 2505 DCN - Line ID: 19D3P17007-001 Funding Flag: Complete Funded: \$25,000.00</p>					
0002	<p>OPTION YEAR 1 PERIOD OF PERFORMANCE: 07/02/2020 - 07/01/2021</p> <p>THE CONTRACTOR SHALL PERFORM THE TASKS AND/OR DELIVERABLES OUTLINED BELOW AND IN THE ATTACHED STATEMENT OF WORK FOR THE BASE YEAR PERIOD</p> <p>TASK 1: TECHNICAL SUPPORT TASK 2: SUPPORT FOR RSC TRAINING AND EXERCISES TASK 3: NEWSLETTERS AND PUBLICATIONS ACTIVITIES TASK 4: OTHER RSC/EOC SUPPORT</p> <p>OPTION YEAR PERIOD 1 PERIOD OF PERFORMANCE AMOUNT IS \$103,090.36 (Option Line Item) 07/02/2020</p>					
0003	<p>OPTION YEAR 2 PERIOD OF PERFORMANCE: 07/01/2021 - 06/30/2022</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE NO
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/27/2019	CONTRACT NO. EP-W-17-002	ORDER NO. 68HERH19F0240
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>THE CONTRACTOR SHALL PERFORM THE TASKS AND/OR DELIVERABLES OUTLINED BELOW AND IN THE ATTACHED STATEMENT OF WORK FOR THE BASE YEAR PERIOD</p> <p>TASK 1: TECHNICAL SUPPORT TASK 2: SUPPORT FOR RSC TRAINING AND EXERCISES TASK 3: NEWSLETTERS AND PUBLICATIONS ACTIVITIES TASK 4: OTHER RSC/EOC SUPPORT</p> <p>OPTION YEAR PERIOD 2 PERIOD OF PERFORMANCE AMOUNT IS \$103,428.00 (Option Line Item) 07/02/2021</p> <p>The obligated amount of award: \$25,000.00. The total for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

ATTACHEMENT 1
STATEMENT OF WORK

OFFICE OF EMERGENCY MANAGEMENT
REGULATION, EVALUATION AND TECHNICAL SUPPORT

REQUEST FOR OFFER: PR-R0-19-00098

TASK ORDER TITLE: **Response Support Corps**

TASK ORDER SOW

I. BACKGROUND

In September 2003, the Administrator established the Response Support Corps (RSC) as part of the implementation of the agency-wide National Approach to Response (NAR). The response to the World Trade Center and Pentagon terrorist attacks, anthrax incidents, and the Columbia Space Shuttle accident made it evident that significant additional resources are needed to augment EPA's primary emergency response staff, the On-Scene Coordinators, in order for EPA's emergency response program to be successful. In 2005, over 1600 EPA employees were deployed to the Gulf Coast to assist in the response to Hurricanes Katrina and Rita and many more provided support from the regional and headquarters Emergency Operations Centers. This further demonstrated that an effective agency response is dependent on the skills and expertise of personnel throughout the Agency. EPA must prepare for the very real possibility of multiple simultaneous nationally significant incidents, including chemical, biological, or radiological emergencies and natural disasters. The successful response to incidents of this magnitude and complexity requires the participation of all EPA offices.

The RSC is the mechanism through which all EPA offices prepare to effectively fulfill their roles and maximize EPA's response capabilities within our current resource base. The RSC is a nationally led initiative that is managed by both headquarters and regional offices, as appropriate, with membership open to all EPA employees. RSC members may be required to support operations in the field as well as at the headquarters Emergency Operations Center (EOC) and the Regional Emergency Operations Centers (REOCs). Support can include general administrative duties as well as specialized program skills such as air and water monitoring, radiation, contracts, finance, laboratory, and public affairs.

II. SCOPE OF WORK

1. The Contractor shall submit a proposal to the Contracting Officer Representative (COR) and Task Order Contracting Officer Representative (TOCOR) in accordance with the requirements of this task and the underlying contract after meeting with the COR and TOCOR to further examine the continuing training, and support needs of the Responses Support Corp.
2. The Contractor shall be responsible for oversight of deliverables under this task order and shall be responsible for transmission of reports and invoices as required by the contract.
3. The Contractor shall provide a project manager who has experience in both training and leading a national workgroup. Activation of such technical support shall be upon receipt of written (via e-mail) Technical Direction of the TOCOR in a specific crisis situation or for training/educational activities.

4. All media and training materials developed by the Contractor shall be submitted to the TOCOR in draft format and will be reviewed and approved by the TOCOR. In the case of the monthly training conference calls, the contractor and the EPA trainer shall meet via telephone to discuss training scenarios prior to each call. Final copies of all training materials shall be submitted to the TOCOR electronically in Word format.

5. The Contractor shall develop evaluation forms to be used to evaluate the content and presentation of the training courses. These evaluation forms shall be submitted to the COR and TOCOR in draft format and will be reviewed and approved by them. The Contractor shall provide a meeting summary end of each training to the TOCOR with a short summary of results as well as any suggested revisions to the course that would enhance its effectiveness.

6. The Contractor shall provide assistance with the development, design, and production of brochures, website development and maintenance, at least 3 national newsletters annually, exhibit materials, and other informational/educational materials for the RSC as needed.

7. Throughout the process, the Contractor shall submit monthly reports to the COR and TOCOR.

III. PERIOD OF PERFORMANCE

The period of performance for the Base Period shall be date of award through **TBD**

The Government has the option to extend the effective period of this task order for TBD additional periods. Prior to the expiration of the effective task order period of performance, the Government, without prior written notification, may exercise this option by issuing a contract modification. The period of performance for the Task Order Option Periods are defined below:

Estimated		
	To:	From:
Base Period	5/3/2019	5/2/2020
Option Period I	5/3/2020	5/2/2021
Option Period II	5/3/2021	5/2/2022

IV. TASKS

TASK 1: Technical Support

The Contractor shall provide support the RSC through assistance with drafting Standard Operating Procedures (SOPs) and Regional Standard Operating Guidelines (RSOGs and job aids) for the conduct of an emergency activation and other support functions in the EOC/REOC. The revisions shall be prepared and submitted by the Contractor first as draft and, after review by the EPA Work Assignment Managers (WAMs), as final in both Word and pdf files.

- Finalize HQ SOP and RSC Order (including updating Health & Safety requirements)

DELIVERABLES	DUE DATES
Proposal	20 days from being issued

Final Reports	1 week from receipt of comments
SOP and RSC Oder revision	3 weeks from final adjudication

**The specific content and schedule of deliverables shall be identified shall be outlined in the below task deliverables.

TASK 2: Support for RSC Trainings and Exercises

The RSC will host training and exercise events during the year, some of which require contractor support. For planning purposes, the contractor shall plan on supporting exercises with assistance in the development of EOC/REOC support and training events.

- o Create and maintain on-line training (HQ & Regions)
- o Host at least two RSC orientation sessions (HQ)
- o AAship EOC/RSC refreshers (HQ)
- o Provide Field Readiness training to RSC coordinators (HQ & Regions)
- o Participate in exercises as evaluator/contractor (HQ)
- o Monthly RSC coordinators conference calls (HQ & Regions)

DELIVERABLES	DUE DATES
All final training products will be due	Final draft due at least two weeks after training event
All training and evaluations reports	Final draft reports at least one week after training event

** The specific content and schedule of deliverables shall be identified shall be outlined in the below task deliverables.

TASK 3: Newsletters and publications Activities

The Contractor shall assist in the compilation of the RSC newsletter and other publications that includes information about EPA performance during responses (including exercises). Newsletters typically include the following information: a general summary of the event; key facts and figures about the size of the event and the amount of EPA resources (people and equipment) used to respond; EPA participation during the response; EPA organizational participants; positive outcomes at both headquarters and the regions; challenges, issues and recommendations for future corrective action.

- o Develop and publish Issue #12 of the RSC newsletter
- o EOC open house/RSC information session (HQ)

DELIVERABLES	DUE DATES
Draft newsletter	Quarterly before publishing
Publications activities for recruiting	Reports due at least two weeks after events

**The specific content and schedule of deliverables shall be identified shall be outlined in the below task deliverables.

TASK 4: Other RSC/EOC Support

The Contractor shall provide, on an incident-by-incident basis, other support and assistance as may be required to meet the needs of the specific emergency activation, pre-deployment, exercises, or developmental need. For instance, during hurricane responses, the contractor may provide support for national staffing of EPA personnel under the Resources Unit. While EPA is able to specify a number of

areas of support that may be needed during an activation, the Agency recognizes that each incident is unique and that there may be specialized support needs that are not easily identifiable prior to an activation. If this support is needed, additional direction, including applicable deliverable schedules will be provided with the activation message.

- Update RSC intranet site
- Assist RSC coordinators/members with FR updates/issues/reports (HQ & Regions)
- Data scrub – Archive FR profiles of RSC members no longer interested in participating (HQ & Regions)?

DELIVERABLES	DUE DATES
Maintain website	Report due at least one week after changes or input
Input to FR as requested	Reports due one week after order/changes

**The specific content and schedule of deliverables shall be identified shall be outlined in the below task deliverables.

V. POINT OF CONTACT

TBD

Contracting Officer Representative:

TBD

VI. TERMS AND CONDITIONS

The following additional terms and conditions are requirements of this task order:

VII. TECHNICAL EVALUATION CRITERIA

The following evaluation criteria shall be used to evaluate the contractor's proposal, with technical criteria being more/equal/less important to price.

1. TECHNICAL APPROACH

The contractor will be evaluated on its technical approach to the task order. The technical approach should demonstrate and describe in more detail the technical details of how the project/task will be developed. How will this flow together using the time table for each event as well as each phase of the task.

2. TECHNICAL CAPABILITY

The contractor will be evaluated on its demonstrated understanding and ability to perform the requirement. The contractor should demonstrate a familiarity with the response community and how each region deploys RSC personnel for assistance. The contractor should demonstrate its capability in ICS/NIMS response systems. Within the time table for response contractor should be able to identify needed logistics and personnel to provide assistance.

3. LABOR MIX

The contractor will be evaluated on its proposed labor mix. The labor mix should include professionals with relevant experience/ expertise in ICS/NIMS system to provide the correct professional skill mix for support.

Optional additional evaluation factors include but are not limited to...

INNOVATION/ CREATIVITY

The contractor will be evaluated on its demonstrated ability to provide innovative and/or creative solutions in its technical approach to the requirement.

KEY PERSONNEL

The offeror's proposed Key Personnel will be evaluated on demonstrated experience, education, and qualifications necessary to successfully manage and perform the task order SOW.

SMALL DISADVANTAGED BUSINESS PARTICIPATION

The contractor will be evaluated on its proposed small disadvantaged business subcontracting participation.

PAST PERFORMANCE

The contractor will be evaluated on its demonstrated quality of the offeror's performance of contracts and subcontracts currently in process or completed during the past three (3) years, which are similar in size, scope, and complexity to this requirement. Offerors with no past performance history, whose past performance is not relevant, or for whom past performance data is not available, will be given a neutral rating for this factor and will not be evaluated either favorably or unfavorably on past performance.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00001		See Block 16C		PR-OLEM-19-00554			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HQAD		HQAD		SRRPOD		SRRPOD	
HQAD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.			
BOOZ ALLEN HAMILTON INC. Attn: BRYAN JONES 8283 GREENSBORO DRIVE MCLEAN VA 22102				(x)			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-002 68HERH19F0240			
CODE 006928857		FACILITY CODE		10B. DATED (SEE ITEM 13)			
				06/27/2019			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$25,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) IAW FAR 52.232-22 - Limitation of Funds (APR 1984)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 006928857							
1. To add funds incrementally to partially fund the current period of performance dates: 07/02/2019 through 07/01/2020 by obligating funds in the amount of \$25,000.00 via requisition number: PR-OLEM-19-00554 to Contract Number EP-W-17-002 Task Order 68HERH19F0240.							
2. Establish the limit of the Government's liability to the contractor; a. The amount of funds presently available on the contract and the limit of the Government's liability to the contract is \$25,000.00. b. As a result of the modification, total funded amount for this document was increased by \$25,000.00 from \$25,000.00 to \$50,000.00. This task order is not fully funded for the Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tiffaney Wilson			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE (Signature of Contracting Officer)		08/27/2019	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-002/68HERH19F0240/P00001	2	3

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>current period of performance.</p> <p>c.The contractor shall provide services that would result in exceeding this amount, except at its own risk.</p> <p>3) Allocates to DCN Line ID: 19D3P17026-001 the funds obligated by this modification as follows;</p> <p>a. CLIN 001 - \$25,000.00</p> <p>b. The contractor shall provide services that would result in exceeding this amount, except at its own financial risk.</p> <p>All other terms and conditions remain unchanged</p> <p>TOCOR: NICHOLAS KNOWLES Max Expire Date: 06/30/2022</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$100,508.37</p> <p>New Total Amount for this Award: \$307,026.73</p> <p>Obligated Amount for this Modification: \$25,000.00</p> <p>New Total Obligated Amount for this Award: \$50,000.00</p> <p>Incremental Funded Amount changed: from \$25,000.00 to \$50,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this Modification: \$25,000.00</p> <p>Incremental Funded Amount changed from \$25,000.00 to \$50,000.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>19-T-D3P-000DC6-2505-19D3P17007-001</p> <p>Amount changed from \$25,000.00 to \$100,508.37</p> <p>Percent changed from 0 to 100</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>19-T-D3P-000DC6-2505-19D3P17026-001</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization D3P</p> <p>Program (PRC) 000DC6</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 19D3P17026-001</p> <p>Quantity: 0</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-002/68HERH19F0240/P00001	3	3

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$25,000.00 Percent: 24.87355 Subject To Funding: N Payment Address: Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/02/2019 to 07/01/2022				